

**A RESOLUTION AUTHORIZING AN ADJUSTMENT TO
TOWNSHIP CUSTOMER(S)
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

WHEREAS, pursuant to Chapter 352-12 of the Township Code – all claims for a deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims; and

WHEREAS, the following Township customer(s) requested a credit/refund/adjustment for the circumstances provided:

Account	Explanation	Amount
2149-0	Pool Credit	\$130.48

NOW THEREFORE, BE IT RESOLVED, on this 16th day of January 2024, the Township Council of the Township of North Brunswick does hereby authorize a refund for the account listed herein above.

Justine Progebin
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
HUTCHINSON				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on January 16, 2024.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Jordan Pensak
Department of Water and Sewer
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: 11/21/2023

Name: Brian Goldenfarb

Address: 15 Rachel Way , North Brunswick, NJ 08816

Telephone Number: (732) 321-9100 (work office phone number)

Water Account #: Meter # 39239970

Reason for Credit Request: Fill up pool

Water Gallons of Pool: 14,000

Dates of Pool Fill: 11/18/2023 - 11/19/2023

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 130.48

DAILY CONSUMPTION ANALYSIS
 November 1, 2023 - November 30, 2023

GOLDENFARB, ELYSSA

Account Number: 2149 0
 Address: 15 RACHEL WAY
 MIU ID: 1564951978
 Meter ID: 39239970
 Unit of Measure:

Date	Consumption	Reading
11/30 Thu	272.2	5108248
11/29 Wed	236.3	5105526
11/28 Tue	327.9	5103163
11/27 Mon	334.5	5099884
11/26 Sun	353.1	5096539
11/25 Sat	294.4	5093008
11/24 Fri	221.1	5090064
11/23 Thu	433.3	5087853
11/22 Wed	347.2	5083520
11/21 Tue	276.3	5080048
11/20 Mon	307	5077285
11/19 Sun	6,550.60	5074215
11/18 Sat	7,845.10	5008709
11/17 Fri	321.8	4930258
11/16 Thu	179.9	4927040
11/15 Wed	236.7	4925241
11/14 Tue	316.8	4922874
11/13 Mon	365.6	4919706
11/12 Sun	313.3	4916050
11/11 Sat	414	4912917
11/10 Fri	377.9	4908777
11/9 Thu	59.3	4904998
11/8 Wed	0.7	4904405
11/7 Tue	0.6	4904398
11/6 Mon	0.7	4904392
11/5 Sun	64.9	4904385
11/4 Sat	458.1	4903736
11/3 Fri	233.1	4899155
11/2 Thu	250.8	4896824
11/1 Wed	-0.1	4892110
Normal Daily Average	249.91	
Total During Fill	14,395.70	
Days of Fill	2	
Normal Daily Average	249.91	
Normal Use During Fill	499.81	
Total During Fill - Normal	13,895.89	

As Billed Gallons Monthly Rate

Billed at Tier 1 (0-3,000)		Billed at Tier 2 (3,000-9,000)		Billed at Tier 3 (over 9,000)		Total Billed
TIER 1						
Consumption		1,338	Consumption	12,558	Consumption	13,896
Usage		1,338	Usage	12,558	Usage	
Rate	0.004341	0.007812	Rate	0.008273	Rate	
Water	-	10.45	Water	11.07	Water	119.46
Usage	-	1,338	Usage	0.008273	Usage	
Rate	0.006652	0.008273	Rate	11.07	Rate	
Sewer	-	11.07	Sewer	21.52	Sewer	130.48
Service Fee	-		Service Fee		Service Fee	-
Tier 1	-	21.52	Tier 2	228.42	Tier 3	249.94

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Total Gallons Billed	21558.00
Pool Fill Amount	13896.00
Normal Use	7662.00
Billed Tiers	Tier 1 3000.00
Sewer Credit Gallons	Tier 2 4662.00
	Tier 3 1338.00
	12558.00